### CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Flease Print or Type)

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Section I		San and a san a sa		
Name of Candidate or Political Committee and Chairperson Grant Burgoyne		Office Sought (If candid	date) ISC	District (if any)
Mailing Acdress	City and Zip	Home Phone		Phone
2203 Mountain View Dr	Boise 83706	345-265		345-2654
Name of Political Treasurer				
Carolyn Boyce	City and Zip	Home Phone	Work	Phone
PO Box 190406	Boise 83719	322-189	- 1	322-1852
Change of address for: Candidate or Political Committee	e Political Trea			
Section II This filling is an:  Original Amendmen This report is for the period from 06 / 07 / 09 thro	TYPE OF REPORT t ugh 09 /30 /08			
	Day Post-Primary Report	Octobe	er 10 Pre-Gen	eral Report
7 Day Pre-General Report 30	Day Post-General Report	Annua	l Report	
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes  No				
Section III STATEMENT OF I Directions: if you had no contributions or expenditures durin Be sure to carry forward the approp	NO CONTRIBUTIONS OR ng this reporting period, che priate "Calender Year to Dat	ck the box next to the sta	atement below section IV.	and sign this report.
I hereby certify that I have received no cont		o expenditures during this	reporting per	iod.
Section (V	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (excep		ÇOLUMN I This Period	Caler to	LUMN II Idar Year Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$	0.00
Line 2: Enter Beginning Cash Balance**	\$	2,650.63	\$ <u>XX</u>	XXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	13,951.88	<sub>\$</sub> _ 26,	422.72
Line 4: Subtotal (Add lines 1, 2 and 3)	S	16,602.51	\$26,	422.72
Line 5: Total Expenditures (Enter amount from line 11, page 2	s) s	15,763.39	\$25,	583.60
Line 8: Enter Ending Cash Balance (Subtract line 5 from line 4	4) \$		\$83	39.12
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$	9,710.80		
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting period	sclosure Report filed. If this			
Section V	V *********************************			
PO Box 83720	Carolyn Boyce  aire of Political Trassurer  inplete and correct Campaign	, hereby certify the	eport as requi	red by law.

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Grant Burgoyne

			Tot	tal This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # of Contributors12	+	\$	430.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	10,000.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	3,521.88
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	13,951.88

	Expenditures			 
6	Unitemized Expenditures (\$25 and less) # of Expenditures	10	+	\$ 90.70
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 12,704.52
(8)	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D shee	ts)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	ule E sheets)	+	\$ 2,968.17
$\widetilde{\mathbb{O}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 15,763.39

Lo	ans, Credit Cards and Debt		 
2)	Outstanding Balance from previous reporting period	+	\$ 6,465.32
3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 3,521.88
	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 2,691.77
	Subtotal	-	\$ 12,678.97
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 2,968.17
Tol	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 9,710.80

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00	1900 8111 140 41141111111
21	Total Pledged Contributions this period	3	\$ 0.00	

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page		۵î	
•	1		3

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 05 / 08	1. Jeanne Buell PO Box 245	s 200.00
General	Worley, ID 83876	Calendar Year-To-Date
09 / 05 / 08	2. Central Trades Solidarity PAC	\$ 250.00
Primary  General	225 N 16th St Boise, ID 83702	\$ 250.00 Calendar Year-To-Date
07 .02 .09	3. Keith DeMeyer	s 300.00
07 / 02 / 08 Primary General	10997 W Southerland St Boise, ID 83709	\$ 300.00 Calender Year-To-Date
<u> </u>	4. Gary Emry	s 100.00
08 / 11 / 08 Primary General	3620 Woody Dr Boise, ID 83703	\$ 100.00 Calendar Year-To-Date
	5. Jim C Harris	s 100.00
08 / 22 / 08 Primary General	5656 W Beachfront Ln Boise, ID 83703	\$ 100.00 Calendar Year-To-Date
07 / 02 / 09	6. Hepworth, Lexamis & Janis Ctd	\$_1,000.00
07 / 02 / 08 Primary General	PO Box 389 Twin Falls, ID 83303	\$ 1,000.00 Calendar Year-To-Deta
07 / 17 / 08	7. Charles D Herrington	\$
Primary General	1510 N 17th St Boise, ID 83702	\$ 100.00 Calendar Year-To-Date
	8. The Idaho Committee on Hospitality & Sports	s 250.00
09 / 17 / 08 Primary General	PO Box 328 Boise, ID 83701	\$ 250.00 Calendar Year-To-Date
	9.   T L A PAC	s_1,000.00
09 / 09 / 08 Primary General	PO Box 1777 Boise, ID 83701	\$ 2,000.00 Calendar Year-To-Date
20 / 25 / 25	<sup>10.</sup> Constance G James	s 100.00
08 / 22 / 08 Primary General	2925 Bogus Basin Rd Boise, ID 83702	\$ 100.00 Calendar Year-To-Date
	Total This Page:	\$ 3,400.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE A ITEMIZED CONTRIBUTIONS

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2		3
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of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
09 / 17 / 08 Primary General	1. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 02 / 08 Primary General	2. Johnsons & Monteleone LLP 405 S 8th St, Suite 250 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 02 / 08 Primary General	3. William L Mauk 610 E Curling Dr Boise, ID 83702	\$\frac{1,000.00}{1,000.00}\$\$ \[ \frac{1,000.00}{\text{Celendar Year-To-Date}} \]
08 / 22 / 08 Primary General	<sup>4.</sup> Doris L Mauk 166 Valleyview Dr Pocatello, ID 83204	\$ 100.00 \$ 100.00 Calendar Year-Tc-Date
08 / 22 / 08 Primary General	5. Verna A Peisen 112 W Jackson Ave McAllen, TX 78501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 17 / 08 Primary General	6. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
02 / 22 / 08 Primary General	<ul> <li>Restore Representative Government</li> <li>PO Box 526</li> <li>Boise, ID 83701</li> </ul>	\$ 250.00 \$ 250.00 Gelender Year-To-Date
08 / 14 / 08 Primary General	8. Rusche for Representative 2338 14th St Lewiston, ID 83501	\$ 100.00 \$ 100.00 Celendar Year-To-Dete
9 / 09 / 08 Primary General	<sup>9.</sup> B Newal Squyres Jr 1602 N 14th St Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 11 / 08 Primary General	10. United Transportation Union PAC 14600 Detroit Ave Lakewood, OH 44107	\$ 500.00 \$ 500.00 Calendar Year-To-Date

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

### **SCHEDULE A** ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	01
3	3

Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
	1. Mary K Aucutt	\$ <u>100.00</u>
9 / 30 / 08	201 Maple Ave	, 100.00
Primary General	Boise, ID 83712	S Calendar Year-To-Dat
- Land	<sup>2.</sup> A J Balukoff	250.00
9/30/08	4621 Hillcrest View Dr	\$
Primary	Boise, ID 83712	\$ 250.00
General	2	Calendar Year-To-Date
9 / 30 / 08	<sup>3,</sup> Roy L Eiguren	\$_150.00
Primary	712 Warm Springs Ave	<b>150.00</b>
General	Boise, ID 83712	S Calendar Year-To-Dat
	4. Idaho State AFL-CIO PAC	\$ 100.00
9 / 30 / 08	412 E 41st St	100.00
Primary General	Boise, ID 83714	\$Celendar Year-To-Dat
	5. Frank Walker	100.00
7 / 02 / 08	200 N 4th St, Suite 302	<b>a</b>
Primary General	Boise, ID \$3702	\$ 100.00
12 4	6.	Calendar Year-To-Dar
7 / 02 / 08	<sup>9</sup> Joan L Wallace 3932 Oak Park PI	
Primary	Boise, ID 83703	\$ 250.00
⊠ General	· · · · · · · · · · · · · · · · · · ·	Calendar Year-To-Dat
9 / 17 / 08	<sup>7.</sup> Paul L Westberg	s 100.00
Primary	6274 N Fair Oaks Pl	<sub>e</sub> 100.00
General	Bolse, ID 83703	Calendar Year-To-Dat
	8. Winning for Idaho	\$_500.00
7 <u> </u>	PO Box 328	500.00
Primary	Boise, ID 83701	S Calendar Year-To-Dat
General	9. Gaigeachas Law Boostolla	
8 / 22 / 08	9. Goicoechea Law - Pocatello PO Box 2196	\$ 50.00
Primary	Pocatello, ID 83206	s 100.00
General		Calendar Year-To-Der
, ,	10.	\$
Primary		•
General		Calendar Year-To-Dat
	Total This Page:	\$ 1,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE B ITEMIZED EXPENDITURES

1 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Grant Burgoyne

#### Purpose Codes

- A All Travel Expenses (Airlare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)

208-322-1725

- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salarles, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen	nent Services Z Preparation & Production of Adve	ntising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 02 / 08	<ol> <li>Parklane Management</li> <li>720 W Idaho St</li> <li>Bolse, ID 83702</li> </ol>	G	\$_187.50
07 <u>/</u> 16 <u>/</u> 08	<ul> <li>Idaho Screen Print Inc</li> <li>207 Ellen</li> <li>Garden City, ID 83714</li> </ul>	0	\$
07 <u>/</u> 18 <u>/</u> 08	3. Idaho Screen Print Inc 207 Ellen Garden City, ID 83714	0	§_352.98
07 / 18 / D8	<sup>4.</sup> IPlan Inc 1770 W State St MB 146 Boise, ID 83702	В	\$_117.35
07 <u>/</u> <b>24</b> <u>/</u> 08	5. State Insurance Fund PO Box 83720 Bolse, ID 83720	w	\$150.00
08 / 01 / 08	6. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$
08 / 11 / 08	7. Communications Et Al PO Box 1372 Boise, ID 83701	L	ş_432.48
09 / 17 / 08	8. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$187.50
09 <u>/</u> 11 <u>/</u> 08	9. Ada County Democrats Coordinated Campaign 4121 W State St Boise, ID 83703	С	\$_1,500.00
09 / 15 / 08	10. US Postal Service 1350 S Five Mile Rd Boise, ID 83709	Р	\$ <u>200.00</u>
	Total	This Page:	<b>\$ 4,348.81</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Grant Burgoyne

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of	•	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 <sub>/</sub> 17 <sub>/</sub> 08	1. Communications Et Al PO Box 1372 Boise, ID 83701	L	\$_748.89
09 <u>/ 22 / 08</u>	2. US Postal Service 1350 S Five Mile Rd Boise, ID 83709	P	\$_168.00
09 / 22 / 08	3. Kinko's 691 S Capital Blvd Boise, ID 83702	L	\$
06 <u>/ 20 / 08</u>	4. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$_876.18
07 / 03 / 08	5. Brian Graham 3320 N Lake Harbor In #207 Boise, ID 83703	W	\$_876.18
07 / 18 / 08	<sup>6.</sup> Brian Graham 3320 N Lake Harbor Ln #207 Bolse, ID 83703	W	\$ <u>876.18</u>
08 / 01 / 08	<ul> <li>Brian Graham</li> <li>3320 N Lake Harbor Ln #207</li> <li>Boise, ID 83703</li> </ul>	W	\$ <b>876.</b> 18
08 <u>/ 15 / 08</u>	8. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$_676.18
08 / 29 / 08	9. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ <u>876.18</u>
09 / 12 / 08	<sup>10.</sup> Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$_876.18
		Total This Page:	\$ 7,335.82

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

# SCHEDULE B ITEMIZED EXPENDITURES

3 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Grant Burgoyne	122
Purpose Codes	

- A All Travel Expenses (Alriare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managem	ent Services Z Preparation & Production of Adve	-	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 <u>/ 12 / 08</u>	1. Nicole Rodriguez 6227 W Tlerra #203 Boise, ID 83704	W	\$_102.29
<u>09 / 26 / 08</u>	2. Nicole Rodriguez 6227 W Tlerra #203 Boise, ID 83704	W	\$
09 / 19 / 08	3. U S Postal Service 750 W Bannock Boise, ID 83702	Р	\$_42.00
09 / 24 / 08	4. Office Depot 722 Broad St Bolse, ID 83702	G	\$
JJ	5.		\$
	6.		S
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ <b>1</b> ,019.89

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Name of Candidate or Committee: Grant Burgoyne

SCHEDULE C	
IN-KIND CONTRIBUTIONS and EXPENDITU	RES

Page	O
1	ן ז

Purpose Codes					
A All Travel Expense B Broadcast Advertis	ents na! Expenses res, Printing	NOPSTUWYZ	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
1. Co	ontributor Name, Mailing Address and	d <b>Z</b> ip	Code		\$\$ Calendar Year-To-Date
Ex	penditure Name, Mailing Address and	id Zip	Code	\$	Purpose Code
2. Co	ntributor Name, Mailing Address and	Zip	Code		\$SCalendar Year-To-Date
	penditure Name, Mailing Address and	·		\$	Purpose Code
3. Con	ntributor Name, Mailing Address and	Zip (	Code		\$
Exp	penditure Name, Mailing Address and	d Zip	Code	\$	Purpose Code
4. Cor Primary General	ntributor Name, Mailing Address and	Zip (	Code		\$  S Calendar Year-To-Date
Exp	penditure Name, Mailing Address and	d Zip	Code	\$	Purpose Code
(7		etalle	Expenditure Total: ures on Schedule C pages d Summary, page 2 ilne 8) d total of all Contributors o	\$ 0.00  Contributor Total: n Schedule C pages	\$ 0.DO
				mary, page 2 line 3)	

p.10

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, if must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-5610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any Interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Malling Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Grant Burgoyne (Candidate)	5,365.84	Date: Amount: \$ 3,521.88		Date: Amount:	8,887.72
2.		Date: Amount:		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount:		Date: Amount:	0.00
5.		Amount:		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
Previous Total:	Previous \$ 5,365.84	Received	Interest	Repayments	Ending Balance
Fransfer the combined total of all re	Received Total:	\$ 3,521.88			
Detailed Sum	many, page 2 mile 47	Interest Total:	[ <b>C</b> O OO		

### SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that Item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Internal Revenue Service Ogden, UT 84201	835.62	Date: Amount: \$ 2,185.02	Date: Amount: \$ 2,387,25	633.39
<ol> <li>Idaho State Tax Commission PO Box 76 Boise, ID 83707</li> </ol>	214.00	Date: Amount: \$ 417.00	Date: Amount: \$ \$20.00	111.00
<ol> <li>Dept of Commerce &amp; Labor</li> <li>317 Main St</li> <li>Bolse, ID 83735</li> </ol>	49.86	Date: Amount: \$ 89.75	Date: Amount:	78.69
4.		Date: Amount: \$	Date: Amount:	
5.		Date: Amount:	Date: Amount:	
6.		Date: Amount: \$	Date: Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 1,099.48			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 2,691.77		
	the combined total of al	Repayments Total: Il debt repayments to the nary, page 2 line 10 & 17)	\$ 2,907.25	
			Ending Balance Total:	\$ 823.08

# SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

	Page	of
	1	3
- 1		. L

### Name of Creditor from Schedule E: Grant Burgoyne

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- \$ Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 20 / 08	1. Internal Revenue Service Ogden, UT 84201	W	\$
07 / 03 / 08	2. Internal Revenue Service Ogden, UT 84201	W	\$
07 /18 /08	3. Internal Revenue Service Ogden, UT 84201	W	265.25
<u>08 /01 /08</u>	4. Internal Revenue Service Ogden, UT 84201	W	\$
08 /15 /08	5. Internal Revenue Service Ogden, UT 84201	w	265.25 \$
08 <u>/29 /</u> 08	6. Internal Revenue Service Ogden, UT 84201	W	\$
09 <u>/ 12 / 08</u>	7. Internal Revenue Service Ogden, UT 84201	w	\$
09 <u>/</u> 26 <u>/</u> 08	8. Internal Revenue Service Ogden, UT 84201	w	\$
	9.		\$
		Total This Page:	\$ 2,185.02

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

# SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E: Grant Burgoyne

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 5 Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 20 / 08	1. Idaho State Tax Commission PO Box 76 Boise, ID 83707	w	\$51.00
07 / 03 / 08	2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	w	\$_51.00
07 <u>/18 /08</u>	3. Idaho State Tax Commission PO Box 76 Bolse, ID 83707	w	\$
08 /01 / <u>08</u>	4. Idaho State Tax Commission PO Box 76 Bolse, ID 83707	W	\$51.00
08 <u>/</u> 15 /08	5. Idaho State Tax Commission PO Box 76 Bolse, ID 83707	w	\$51.00
08 /29 /08	6. Idaho State Tax Commission PO Box 76 Bolse, ID 83707	. W	\$_51.00
09 /12 /08	7- Idaho State Tax Commission PO Box 76 Bolse, ID 83707	w	\$
09 /26 /08	8. Idaho State Tax Commission PO Box 76 Boise, ID 83707	w	\$
	9.		\$
.,		Total This Page:	\$ 417.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

# SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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### Name of Creditor from Schedule E: Grant Burgoyne

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 <u>/20 /</u> 08	Department of Commerce & Labor     317 Main St     Boise, ID 83735	w	\$ 11.08
<u>07 / 03 / 08</u>	<ol> <li>Department of Commerce &amp; Labor</li> <li>317 Main St</li> <li>Bolse, ID 83735</li> </ol>	W	\$11.08
07 <u>/18 /08</u>	3. Department of Commerce & Labor 317 Main St Boise, ID 83735	w	11.08 \$
08 / <u>01 /</u> 08	4. Department of Commerce & Labor 317 Main St Boise, ID 83735	w	\$11.08
08 <u>/15 /</u> 08	5. Department of Commerce & Labor 317 Main St Bolse, ID 83735	w	\$
08 / 29 / 08	6. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$11.08
09 / 12 / 08	7. Department of Commerce & Labor 317 Main St Boise, ID 83735	w	\$12.19
09 /26 /08	8. Department of Commerce & Labor 317 Main St Boise, ID 83735	w	\$
<i></i>	9.		\$
Total This Page:		Total This Page:	\$ 89.75

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.